

ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 04/01/2004		2. CONTRACT NO. (If any)		6. SHIP TO:	
3. ORDER NO. DTMA1N04025		4. REQUISITION/REFERENCE NO. See Lines		a. NAME OF CONSIGNEE No Shipping Information	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS	
				c. CITY	e. ZIP CODE
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR				8. TYPE OF ORDER	
b. COMPANY NAME AMT, Inc.				<input checked="" type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
c. STREET ADDRESS 11755 SW 3rd Street				<input type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
d. CITY Beaverton	e. STATE OR	f. ZIP CODE 97005			
9. ACCOUNTING AND APPROPRIATION DATA - 69 - X4303 - 1 - 04 - 69 - - 8OSTU0 - 160000 - - 3105 - - 0469 - 00461 - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-612	
11. BUSINESS CLASSIFICATION (Check appropriate box(es))					
<input checked="" type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input checked="" type="checkbox"/> d. WOMEN-OWNED					
12. F.O.B. POINT Other		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/04/2004	
13. PLACE OF				16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE			10 days % 20 days % 30 days % days %	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<div>SEE LINE ITEM DETAIL</div> <div></div>						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Erica Williams						
	a. NAME DOT/Maritime Administration, MAR-380						
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7310					\$3,258.18	17(i) GRAND TOTAL
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590			

22. UNITED STATES OF
AMERICA BY (Signature)

Erica L. Williams

23. NAME (Typed)
Erica L. Williams
TITLE: CONTRACTING/ORDERING OFFICER

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RECEIVING REPORT

SHIPMENT	PARTIAL		DATE RECEIVED	SIGNATURE OF AUTHORIZED U.S. GOV'T REP.	DATE
NUMBER	FINAL				
TOTAL CONTAINERS	GROSS WEIGHT		RECEIVED AT	TITLE	

[illegible]

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 04/01/2004		CONTRACT NO.		ORDER NO. DTMA1N04025		
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE INDIVIDUAL LINE ITEMS FOR SHIPPING INSTRUCTIONS					
0001	Palm Zire 71 Handheld Computer Model Number: P80720US Ship to: John Hickey Maritime Administration Beaumont Reserve Fleet 2600 Amoco Rd Beaumont, TX 77705 <i>Delivery Date</i> 05/04/2004 Reference Requisition: PR600040040	5.00	EA	210.570	1,052.85	
0001AA	Shipping to Beaumont, TX <i>Delivery Date</i> 05/04/2004	1.00	NTE	33.210	33.21	
0002	Palm Zire 71 Handheld Computer Model Number: P80720US Ship To: Mike Bagley Maritime Administration James River Reserve Fleet Building 2606 End of Harrison Rd Fort Eustis, VA 23604 <i>Delivery Date</i> 05/04/2004 Reference Requisition: PR600040041	5.00	EA	210.570	1,052.85	
0002AA	Shipping to Fort Eustis, VA <i>Delivery Date</i> 05/04/2004	1.00	NTE	33.210	33.21	
0003	Palm Zire 71 Handheld Computer Model Number: P80720US Ship To: Joe Pecoraro Maritime Administration Suisun Bay Reserve Fleet 2595 Lake Herman Rd Benecia, CA 94510 <i>Delivery Date</i> 05/04/2004 Reference Requisition: PR600040042	5.00	EA	210.570	1,052.85	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$3,224.97

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER	04/01/2004	CONTRACT NO.	ORDER NO.	DTMA1N04025
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0003AA	Shipping to Benecia, CA <i>Delivery Date</i> 05/04/2004 ***SEE INDIVIDUAL LINE ITEMS FOR SHIPPING INSTRUCTIONS***	1.00	NTE	33.210	33.21	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$33.21

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I.1 Clauses By Reference	7

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SECTION F -- DELIVERIES OR PERFORMANCE

F.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acqnet.gov/far/current/html/FARMTOC.html>

Clause	Title	Date
52.247-29	F.O.B. Origin	June 1988

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SECTION I -- CONTRACT CLAUSES

I.1 52.252-02 CLAUSES INCORPORATED BY REFERENCE

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.acqnet.gov/far/current/html/FARMTOC.html>

Clause	Title	Date
52.249-01	Termination for Convenience of the Government (Fixed-Price) (Short Form)	April 1984
52.249-08	Default (Fixed-Price Supply and Service)	April 1984